

**Travel & Expense Account
Transmittal Sheet**

After Approval, Mail Receipts To

DRE-Accounting Office
2201 Broadway
Sacramento, CA 95818



Employee Name	<u>Davi. Jeff</u>
Expense Dates	<u>06/28/10-06/30/10</u>
Total Expense Amount	<u>286.16</u>
Amount Due Employee	<u>286.16</u>
Form ID	<u>TEA000746608</u>

DIRECTIONS FOR SUBMISSION

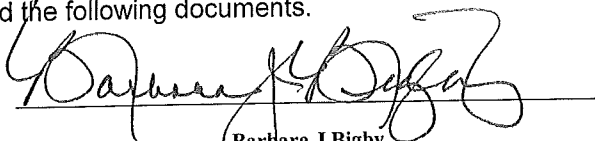
1. *Attach the following receipts, and other appropriate documentation to this Transmittal Sheet.*

	Date	Expense Item	Amount	If not submitted - Explain
1)	06/28	Lodging	95.08	
2)	06/29	Lodging	95.08	

2. *Forward Transmittal Sheet and attached documentation through your approval process.*

I have reviewed the following documents.

Approved
by:


Barbara J Bigby



DAVI, JEFF
DEPARTMENT OF REAL ESTATE
[REDACTED]
SACRAMENTO, CA 95831 US

Room Number: 309
Daily Rate: 84.00
Room Type: DELUX
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
06/28/2010	07/02/2010	XXXX XXXX XXX [REDACTED]	STGOV	DIS	20070125309

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
06/28/2010	309	ROOM CHARGE	#309 DAVI, JEFF	\$84.00
06/28/2010	309	ROOM TAX	ROOM TAX	\$10.08
06/28/2010	309	CITY ASSESSMENT FEE	CITY ASSESSMENT FEE	\$1.00
06/29/2010	309	ROOM CHARGE	#309 DAVI, JEFF	\$84.00
06/29/2010	309	ROOM TAX	ROOM TAX	\$10.08
06/29/2010	309	CITY ASSESSMENT FEE	CITY ASSESSMENT FEE	\$1.00
06/30/2010	309	VISA	VISA	(\$190.16)



Standard Parking®
Superior People. Superior Performance.

RECEIPT FOR PAID PARKING

(This is a receipt only, not a bill)

1415 LST LOCATION
\$6.00 AMOUNT
06/29/10 DATE
[Signature] CASHIER

TOTAL DUE: \$0.00